

Merit

LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job #: 020129LL1

Job Date: 01/29/2002

Order Date: 01/29/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira Schools

Invoice #: 18916

Inv. Date: 02/11/2002

Balance: \$374.60

Bill To:

R. Gary Winters, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:

Rep: Luke Lavin

Cert:

01/03/18

Christopher J. Mate
 Christopher J. Mate
 Christopher J. Mate

Copy of Transcript
 Condensed Transcript
 Photocopy of exhibits

\$19.00	\$361.00
\$0.00	\$0.00
\$0.00	\$13.60

PAID MAR 26 2002

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total \$374.60

Shipping \$0.00

Tax N/A

Total Invoice \$374.60

Payment \$0.00

Balance Due \$374.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Merit.

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job #: 020228LL1

Job Date: 02/28/2002

Order Date: 02/28/2002

DB Ref. #:

Date of Loss: 1 / 1

Your File #:

Your Client: Madeira City Schools

Invoice

Invoice #: 19067

Inv. Date: 03/06/2002

Balance: \$305.60

Bill To:

R. Gary Winters, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:

Rep: Luke Lavin

Cert:

Michele W. Hummell

Michele W. Hummell

Michele W. Hummell

Copy of Transcript
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 Photocopy of exhibits

\$15.60

\$296.40

\$0.00

\$0.00

\$0.00

\$9.20

PAID APR 25 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$15.60

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total

\$305.60

Shipping

\$0.00

Tax

N/A

Total Invoice

\$305.60

Payment

\$0.00

Balance Due

\$305.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.



LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703
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Case 1:07-cv-00131-TSH

Document 80-3

Filed 12/04/2003

Job #: 020318LL2

Job Date: 03/18/2002

Order Date: 03/18/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Page 3 of 9

Rebill Date: 05/15/2002

Invoice #: 19156

Inv. Date: 03/26/2002

Balance: \$213.60

Bill To:R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:

Rep: Luke Lavin

Cert:

Paul W. Imhoff
Paul W. Imhoff
Paul W. ImhoffCopy of Transcript
Condensed Transcript
Photocopy of exhibits

\$10.80	\$205.20
\$0.00	\$0.00
\$0.00	\$8.40

PAID MAY 2 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$10.80

This Invoice is Past Due. Please Pay Immediately.

Sub Total \$213.60

Tax N/A

Total Invoice \$213.60

Finance Charge \$0.00

Payment \$0.00

Balance Due \$213.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.



LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

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(800) 578-1542



Case 1:01-cv-00131-TSH Document 80-3 Filed 12/04/2003

Job #: 020321LL

Job Date: 03/21/2002

Order Date: 03/21/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City School

Page 4 of 9

Rebill Date: 05/15/2002

Invoice #: 19168

Inv. Date: 03/26/2002

Balance: \$298.49

Bill To:

R. Gary Winters, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:**Rep:** Luke Lavin**Cert:**

Cindy N. Cadet

Cindy N. Cadet

Cindy N. Cadet

Attendance of Reporter

Original Transcript

Condensed Transcript

\$5.00

\$95.00

\$10.71

\$203.49

\$0.00

\$0.00

PAID MAY 2 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$15.71

This Invoice is Past Due. Please Pay Immediately.

Sub Total

\$298.49

Tax

N/A

Total Invoice

\$298.49

Finance Charge

\$0.00

Payment

\$0.00

Balance Due

\$298.49

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please HOLD this INVOICE and RETURN THIS PART WITH PAYMENT

Merit.

LITIGATION SUPPORT SERVICES

602 Main Street, Suite 703

Cincinnati, Ohio 45202

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(800) 578-1542



Job Date: 04/10/2002

Order Date: 04/10/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Invoice

Invoice #: 19346

Inv. Date: 04/30/2002

Balance: \$178.60

Bill To:

Bernard W. Wharton, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:**Rep:** Luke Lavin**Cert:**

Kay Fluharty

Kay Fluharty

Richard Schneider

Richard Schneider

Copy of Transcript

Condensed Transcript

Copy of Transcript

Condensed Transcript

\$5.00

\$95.00

\$0.00

\$0.00

\$4.40

\$83.60

\$0.00

\$0.00

PAID JUN 25 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$9.40

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total

\$178.60

Shipping

\$0.00

Tax

N/A

Total Invoice

\$178.60

Payment

\$0.00

Balance Due

\$178.60

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

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LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

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(800) 578-1542



Job #: 0255001LV

Order Date: 05/09/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira Schools



Invoice #: 19487

Inv. Date: 05/29/2002

Balance: \$114.90

Bill To:

Bernard W. Wharton, ESQ
McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools**Action #:****Rep: Lisa L. Weisenberger****Cert:**

Martin Strifler
 Martin Strifler
 Martin Strifler

Copy of Transcript
 Condensed Transcript
 Photocopy of exhibits

\$5.90	\$112.10
\$0.00	\$0.00
\$0.00	\$2.80

PAID

JUL 30 2002

01-3-18

Comments:

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total \$114.90

Shipping \$0.00

Tax N/A

Total Invoice \$114.90

Payment \$0.00

Balance Due \$114.90

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

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LITIGATION SUPPORT SERVICES.

602 Main Street, Suite 703

Cincinnati, Ohio 45202

(513) 381-8228 • FAX (513) 381-8254

(800) 578-1542



Job #: 02051800

Order Date: 05/15/2002

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City Schools

Invoice #: 19533

Inv. Date: 06/07/2002

Balance: \$28.50

Bill To:

Bernard W. Wharton, ESQ
 McCaslin Imbus & McCaslin
 900 Provident Bank Building
 632 Vine Street
 Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:**Rep:** Connie Dupps**Cert:**

Elizabeth F. Vaccari

Copy of Transcript

\$1.50

\$28.50

PAID JUL 30 2002

010318

Comments:

YOUR DISCOUNT LEVEL IS NOW AT 5%, YOU HAVE SAVED \$1.50

Balances over 15 days may be subject to Finance Chg. @ 1.5%

Sub Total

\$28.50

Shipping

\$0.00

Tax

N/A

Total Invoice

\$28.50

Payment

\$0.00

Balance Due

\$28.50

Terms: Net 15 Days.

Please KEEP THIS PART for YOUR RECORDS.

Please PRINT then READ HERE and RETURN THIS PART with PAYMENT



LITIGATION SUPPORT SERVICES

602 Main Street, Suite 700

Cincinnati, Ohio 45202

(513) 361-8228 • FAX (513) 361-8254

(800) 578-1842

Job #: 011213LL

Job Date: 12/13/2001

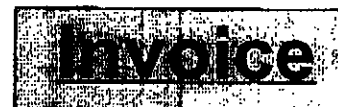
Order Date: 12/13/2001

DB Ref. #:

Date of Loss: / /

Your File #:

Your Client: Madeira City School



Invoice #: 18735

Inv. Date: 01/02/2002

Balance: \$0.00

Bill To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Action: Cadet

VS

Madeira Schools

Action #:

Rep: Luke Lavin

Cert:

Item	Description	Disc. Amt.	Amount
Jean-Robert Cadet	Attendance of Reporter	\$0.00	\$280.00
Jean-Robert Cadet	Original Transcript	\$0.00	\$894.60
Jean-Robert Cadet	Condensed Transcript	\$0.00	\$0.00
Comments:			
Balances over 15 days may be subject to Finance Chg. @ 1.5%			Sub Total
			\$1,174.60
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$1,174.60
			Payment
			\$1,174.60
			Balance Due
			\$0.00
Terms: Net 15 Days.			

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Deliver To:

R. Gary Winters, ESQ
McCaslin Imbus & McCaslin
900 Provident Bank Building
632 Vine Street
Cincinnati, OH 45202

Invoice #: 18735

Inv. Date: 01/02/2002

Balance: \$0.00

Job #: 011213LL

Job Date: 12/13/2001

DB Ref. #:

Date of Loss: / /

Your File #:

Merit Litigation Support Services
602 Main Street, Suite 700
Cincinnati, OH 45202

Phone: (513) 361-8228

Fax: (513) 361-8254

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DAYTON: (937) 224-1990

FAX: (513) 361-8646

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Email: info@litsup.com